



City of San Diego PURCHASE ORDER

PO No. 4500054889

Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 08/08/2014 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: Parkhouse Tire Inc 4660 Ruffner St San Diego CA 92111-2220 Vendor ID: 20000347 Phone: 858-565-8473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO TIRES THRU THE STATE OF UTAH'S CONTRACT NO. MA-165 AND BRIDGESTONE/FIRESTONE TIRES UNDER WSCA CONTRACT NO. MA-331 FOR THE PERIOD ENDING 0PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH MICHELIN BRAND 6/30/2015. MATERIAL SUBJECT TO TAX, PAY PER INVOICE POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO CA, 92102	400,000 EA	USD 1.00	USD 400,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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